

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 4

1. DATE OF ORDER 12/10/2003		2. CONTRACT NO. (If any)		6. SHIP TO: Kathy J. Davidson	
3. ORDER NO. 9821049999		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE Contracting and Facilities Management - R9	
5. ISSUING OFFICE (Address correspondence to) Contracting and Facilities Management - R9 U.S. Fish & Wildlife Service 4401 N. Fairfax Drive, Suite 212 Arlington VA 22203				b. STREET ADDRESS U.S. Fish and Wildlife Services 4401 N. Fairfax Drive, Room 212	
c. CITY Arlington		d. STATE VA		e. ZIP CODE 22203	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME ABC Staffing				8. TYPE OF ORDER	
c. STREET ADDRESS 1850 M Street, NW				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Washington		e. STATE DC		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 2004 - - 99999 - - 252R - - - - 12340000 - - 1234 - - -				10. REQUISITIONING OFFICE Assistant Director - Migratory Bird and State Programs	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/26/2003	
13. PLACE OF a. INSPECTION b. ACCEPTANCE				16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (SEE INSTRUCTIONS FOR REVERSE)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Lillian Brown-Starkey						
	a. NAME Contracting and Facilities Management - R9						
	b. STREET ADDRESS (or P.O. Box) U.S. Fish and Wildlife Services,4401 N. Fairfax Drive, Room 212					\$500.00	17(i) GRAND TOTAL
	c. CITY Arlington		d. STATE VA	e. ZIP CODE 22203			

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Robert Ashworth TITLE: CONTRACTING/ORDERING OFFICER		
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If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/10/2003	CONTRACT NO.	ORDER NO. 9821049999
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Support <hr/> <i>Delivery Date</i> 12/26/2003 <hr/>	1.00	day	500.000	500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$500.00

Contract Level Funding Summary	Document Number 9821049999	Title Test PO for ABC instructions	Page 4 of 4
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2004 - - - 99999 - - 252R - - - - 12340000 - - 1234 - - - -

\$500.00

Total Funding: \$500.00